CONTRACT CHANGE ORDER INPUT

C + H + G + ACASOAC PERCENT NET \$ AMOUNT BRIDGE WORK THIS CCO 0 5 1 0 1 0 1 0 1 0 1 0 1 OVERRIDE F = CCO to be funded as follows: FEDERAL SEGREGATION (IF MORE THAN ONE FUNDING SOURCE) Į. CATEGORY For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 263-2041 or TDD (916) 263-2044 or write Records and Forms Managment, 1120 N Street, MS-89, Sacramento, CA 95814. FUNCTION VERIFY QUANTITY 0 0 FEDERAL FUNDING SOURCE SILAB CARD TYPE $\left[\begin{array}{c} X \\ \end{array}\right]$ E = CCO to be funded as per contract CONSTRUCTION DEPT. USE ONLY TIME EXTENSION DAYS BUSINESS PHONE (510) 622-5196 TIOIP **ADA Notice** 5 1 0 1 0 1 0 1 0 1 0 1 ITEM NUMBER c. c. o. description $P \mid I \mid E \mid R \mid \quad \mid W \mid 2 \mid$ APPROVAL 0 1 1 6 - 6 1 8 \$ AMOUNT 0 0 GEORGE_BOUGHOSN@DOT.CA.GOV IF PARTICIPATING IN PART (S), BREAKDOWN COST AS FOLLOWS: (INPUT TYPE AS P.M.N.R) SUPPL. $C \cup O \cup N \cup C \cup R \cup E \cup T \cup E$ CCO NO. 0 5 2 5 1 0 1 0 1 0 1 0 1 0 0 QUANTITY 3 占 占 STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION PAYMENT METHOD 10 4 1 0 1 1 2 0 F 4 က္ခ က \mathbf{g} $\frac{R}{7} \cdot E \cdot M \cdot O \cdot V \cdot E \cdot$ TYPE ΕĀ ΕĀ Ā CEM-4901 REV 5/1993 CT# 7541-3516-2 IN CASE OF QUESTIONS CONTACT: NAME FEDERAL PARTICIPATION M = NON-PARTICIPATING (MAINTENANCE) R = NON-PARTICIPATING (REIMBURSEMENT BY OTHERS) AC Ą Ą N = NON-PARTICIPATING (OTHER THAN MAINTENANCE) Z ITEM NUMBER GEORGE BOU-GHOSN S = PARTICIPATING IN PART \boxtimes : ΕW ΕW Š + P = PARTICIPATING NET \$ CHANGE CONTRACT NO. THIS CCO CARD TYPE CARD TYPE CARD TYPE CARD TYPE N က 5

CEM-4901 REV 5/1993

CONTRACT CHANGE ORDER MEMORANDUM

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

TO: Pete Siegenthaler, Prin. TE / Gary Pursell, P.E., Sup T.E.					FILE:	FILE: E.A. 04 - 0120F4 CO-RTE-PM SF-80-13.2/13.9				
FROM: Gary Pursell, P.E., Sup.T.E.						FED. NO.				
CCO#: 52	SUPPLE	EMENT#: 0	Categor	y Code: CHGA	CONTINGENCY BALANCE (incl. this change)		BALANCE (incl. this cha	inge) \$140,246,782.24		
COST: \$50,000.00 INCREASE ☑ DECREASE □					HEADQUARTERS APPROVAL REQUIRED? ☐ YES ✓ NO					
SUPPLEMENTAL FUNDS PROVIDED: \$0.00					IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?					
CCO DESCRIPTION: Remove Concrete Pier W2 Top Slab					PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE					
Original Contract Time: Time Adj. This Cl		ange:	Previously Approved CCO Time Adjustments:			tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)			
2490	Day(s)	0	Day(s)	30 Da	ıy(s)		1 %	0		

DATE: 1/11/2008

Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR:

Removing existing concrete along the top slab of Pier W2 as directed by the Engineer.

Field observations have shown that the concrete at the top of the W2W and W2E columns was poured higher than what is shown in the contract plans. The excess concrete shall be removed to a grade that will allow the form work for the cap beam to be set at the correct elevation.

Payment for this work will be at Extra Work at Force Account for an estimated cost of \$50,000.00, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted, as this change order does not affect the controlling operation.

This change order received concurrences from the Project Manager and Construction Management. Maintenance and Design concurrences are not required for this change.

The Resident Engineer, a Supervisory T.E., gave the Contractor an Authority to Proceed to perform this work on November 9, 2007. A copy of this letter is in the project files.

CONCURRED BY:					ESTIMATE OF COS	ST .	
Construction Engineer:	Res. Eng., Gary Pursell, Sup. TE	Date	12/19/07		THIS REQUEST	TOTAL TO DATE	
Bridge Engineer:	Struct Rep, Rick Morrow, Sup TE		12/19/07	ITEMS	\$0.00	\$0.00	
Project Engineer:	· · · · · · · · · · · · · · · · · · ·	Date	Park Standard C. E. S. V. C. C. Williams	FORCE ACCOUNT AGREED PRICE	\$50,000.00 \$0.00	\$50,000.00 \$0.00	
Project Manager:	Proj Manager, Ken Terpstra	Date	1/10/08	ADJUSTMENT	\$0.00	\$0.00	
FHWA Rep.:		Date		TOTAL	\$50,000.00	\$50,000.00	
Environmental:				FEDERAL PARTICIPATION			
Other (specify):	PCE, Mike Forner, Prin TE	Date Date	12/19/07	□ PARTICIPATING □ NON-PARTICIPATING	PARTICIPATING G (MAINTENANCE)	IN PART ✓ NONE ☐ NON-PARTICIPATING	
Other (specify):		Date		FEDERAL SEGREGATION	N (if more than one F	unding Source or P.I.P. type)	
District Prior Approval By	Res. Eng., Gary Pursell, Sup. TE	Date	11/9/07	✓ CCO FUNDED PER C	•	CCO FUNDED AS FOLLOWS	
HQ (Issue .Approve) By:		Date		FEDERAL FUNDING SOURCE PERCENT		PERCENT	
Resident Engineer's Signature:		Date					
San	- usell	01/10	6/08				

Contractor Acceptance by Signature

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION							
CONTRACT CHANGE ORDER Change Requested by:							
CCO: 52	Suppl. No. 0	Contract No. 04 - 0120F4	Road SF-80-13.2/13.9	FED. AID LOC.:			
You are direct		• •		ng described work not included in the p	olans and		
force account.) Unless otherwis	se stated, rates for rental of eq	uipment cover only such time as equ	additional work at contract price, agree ipment is actually used and no allowal the original quantity in the Engineer's l	nce will be		
Extra Work	at Force Acc	count:					
Remov	e existing con	crete along the top slab o	of Pier W2 as directed by the	Engineer.			
	4-1.03D, "Ext			vill be paid in accordance with t i-1.24, "Force Account Paymen			
Estimated cost of Extra Work at Force Account\$50,000.00							
				•			
Estimated Cost: Increase ✓ Decrease ☐ \$50,000.00							
	this order the tir	ne of completion will be adju	isted as follows: 0 days				
Submitted by Signature	6.C	Heeleans E	Resident Engineer Gil	Klebanov for Gary Pursell, P.E., Sup.T.E.	Date 12/20/07		
Approval Rec	ommended by	All Marketines					
Signature	nesessa et a sono de la companya e	RTMY	Supervising Bridge Engineer Ric	nard Morrow, P.E., Sup. BE	Date D D		
Engineer App Signature	Z (Purell	Supervising Transportation E	ingineer y Pursell, P.E., Sup. TE	Date 01/16/09		
We the undersigned confractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.							
NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.							

(Print name and title) (are D. Flowers Date 1-9-08)
Project D. rector